

IN RE:

LARRY GRAVES SR
JANET GRAVES

CASE NO. 08 B 00624

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor

SSN XXX-XX-7692 SSN XXX-XX-3906

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 01/11/2008 and was confirmed 04/23/2008.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was dismissed after confirmation 11/26/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CAPITAL ONE	UNSEC W/INTER	1131.62	.00	.00
NATIONWIDE CASSEL	SECURED NOT I	.00	.00	.00
NATIONWIDE CASSEL	UNSEC W/INTER	.00	.00	.00
CREDITORS COLLECTION BUR	UNSEC W/INTER	1295.70	.00	.00
ASSET ACCEPTANCE LLC	UNSEC W/INTER	726.40	.00	.00
FREMONT INVESTMENT & LOA	CURRENT MORTG	.00	.00	.00
FREMONT INVESTMENT & LOA	MORTGAGE ARRE	6000.00	.00	.00
MONTEREY FINANCIAL	SECURED	200.00	.00	80.00
CREDIT ACCEPTANCE CORP	SECURED VEHIC	10525.02	153.15	2408.67
CREDIT ACCEPTANCE CORP	UNSEC W/INTER	NOT FILED	.00	.00
USAONENCUBC	SECURED VEHIC	9119.84	98.09	1458.50
USAONENCUBC	UNSEC W/INTER	NOT FILED	.00	.00
NCC	UNSEC W/INTER	NOT FILED	.00	.00
ACCT RECOV	UNSEC W/INTER	NOT FILED	.00	.00
ADT SECURITY	UNSEC W/INTER	NOT FILED	.00	.00
ALLIED INTERSTATE	UNSEC W/INTER	NOT FILED	.00	.00
AMERICAN GENERAL FINANCE	UNSEC W/INTER	3504.03	.00	.00
BOULEVARD MEDICAL	UNSEC W/INTER	NOT FILED	.00	.00
CREDIT MANAGEMENT INC	UNSEC W/INTER	NOT FILED	.00	.00
CREDITORS COLLECTION BUR	UNSEC W/INTER	NOT FILED	.00	.00
CREDITORS COLLECTION BUR	UNSEC W/INTER	NOT FILED	.00	.00
CREDITORS COLLECTION BUR	UNSEC W/INTER	NOT FILED	.00	.00
SPRINT-NEXTEL CORP	UNSEC W/INTER	821.51	.00	.00
ILLINOIS COLLECTION SE	UNSEC W/INTER	NOT FILED	.00	.00
ILLINOIS COLLECTION SE	UNSEC W/INTER	NOT FILED	.00	.00
LOYOLA UNIVERSITY PHYSIC	UNSEC W/INTER	306.00	.00	.00
LOU HARRIS & CO	UNSEC W/INTER	NOT FILED	.00	.00
MONTEREY FINANCIAL	UNSEC W/INTER	NOT FILED	.00	.00
MUTUAL HOSPITAL SVC INC	UNSEC W/INTER	NOT FILED	.00	.00
MUTUAL HOSPITAL SVC INC	UNSEC W/INTER	NOT FILED	.00	.00
MUTUAL HOSPITAL SVC INC	UNSEC W/INTER	NOT FILED	.00	.00
NICOR GAS	UNSEC W/INTER	NOT FILED	.00	.00

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LEGAL HELPERS PC	DEBTOR ATTY	2,225.00	746.58
TOM VAUGHN	TRUSTEE		430.01
DEBTOR REFUND	REFUND		.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	5,375.00	
PRIORITY		.00
SECURED		3,947.17
INTEREST		251.24
UNSECURED		.00
ADMINISTRATIVE		746.58
TRUSTEE COMPENSATION		430.01
DEBTOR REFUND		.00
TOTALS	5,375.00	5,375.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 02/25/09

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE